

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Christian & Barton, LLP 909 E Main St Ste 1200 Richmond, VA 23219-3013	1. 2.Law Firm 3.Richmond VA	04/28/2017	\$250.00	\$500.00
HBAV Build-PAC 707 E Franklin St Richmond, VA 23219-2329	1. 2.Political Action Committee 3.Richmond VA	04/27/2017	\$500.00	\$1,500.00
HCA for Good Government PAC 1850 Town Center Pkwy Reston, VA 20190-3219	1. 2.PAC 3.Reston VA	04/20/2017	\$500.00	\$500.00
Reisinger, Will 1807 Libbie Ave Richmond, VA 23226-1837	1.GreeneHurlocker PLC 2.Attorney 3.Richmond VA	05/07/2017	\$250.00	\$400.00
Richmond Build PAC 400 N Ridge Rd Richmond, VA 23229-7404	1. 2.Political Action Committee 3.Richmond VA	05/01/2017	\$1,000.00	\$1,500.00
Troy, Anthony F 919 E Main St Ste 1300 Richmond, VA 23219-4624	1.Eckert Seamons 2.Attorney 3.Richmond VA	05/25/2017	\$200.00	\$200.00
VA Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.Political Action Committee 3.Richmond VA	04/27/2017	\$250.00	\$750.00
Virginia Education Association 116 S 3rd St Richmond, VA 23219-3704	1. 2.Non-Profit 3.Richmond VA	04/29/2017	\$500.00	\$500.00
Virginia Hospital and Healthcare Association PAC PO Box 31394 Richmond, VA 23294-1394	1. 2.Political Action Committee 3.Richmond VA	05/08/2017	\$500.00	\$500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	05/23/2017	\$250.00	\$250.00
Total This Period			\$4,200.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Management	Jeff Bourne	04/03/2017	\$150.00
Moore Campaigns 615 Florida Ave NW Northwest Suite 1 Washington, DC 20001-1852	Campaign Services	Jeff Bourne	05/09/2017	\$9,562.00
Enrichmond Foundation 100 N 17th St Richmond, VA 23219-3610	Contribution	Jeff Bourne	05/12/2017	\$250.00
Chick Fil A 403 N 13th St Richmond, VA 23298-5030	Event Refreshments	Jeff Bourne	05/15/2017	\$113.13
McDonald's 2011 Chamberlayne Ave Richmond, VA 23222-4813	Event Refreshments	Jeff Bourne	05/15/2017	\$91.58
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Management	Jeff Bourne	05/18/2017	\$150.00
Total This Period				\$10,316.71

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$4,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$70.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$4,270.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,316.71	
10. Total [add lines 7, 8 and 9]			\$10,316.71
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,168.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,270.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,270.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,438.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,316.71		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$10,316.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,121.92
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$61,565.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,270.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,835.57	
25. Total Funds Available [Add lines 21 and 24]			\$65,835.57
26. Previous Disbursements [Line 28 from last report]	\$39,396.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,316.71		
28. Total Disbursements this Election Cycle			\$49,713.65
29. Ending Balance			\$16,121.92